

## **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM** 

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P186A00396

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, 8/L, CORRESPONDENCE ETC.

JOB ORDER NO 11/01/2017 290018202230

230

OBJCL

V E N D 0

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TO:

F.O.B

GUAM TIMES, LLC

DBA: THE GUAM DAILY POST 388 S.MARINE CORPS DR. STE:301

TAMUNING, GU 96913

Telephone: 671 649-1924 Fax: 671 648-2007

Email: ACCOUNTING@POSTGUAM.COM

**VENDOR** 

PRETAINSHOW SHERING CHARGES AS DEPARTE EVA ON INVOICE

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CONSIGNEE, DESTINATION & MARKING

DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733

TAMUNING,, GU 96913-0000

DLM DIRECTOR'S OFFICE LSRF

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CONFRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER HUMBER SHOWN ABOVE. SEE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

AUTHORIZATION PAYMENT ENCLOSED

Claudia Name Actalle

Chief Procurement Officer

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Chief Procurement Officer

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DLM DIRECTOR'S OFFICE LSRF

AUTHORITY

\*\* INVITATION NO.

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TIME FOR DELIVERY EXPIRING

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PAGE 3 OF 3